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UNIFORM MUNICIPAL ACCOUNTS

Chapter 68, Section 22, 23

Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING THE REPORTS OF

**The Library Trustees and the Trustees of
The Trust Funds**

**The School Board and Superintendent of
The School District**

FOR THE YEAR ENDING

JANUARY 31, 1933

NEW HAMPSHIRE
STATE LIBRARY

UNIFORM MUNICIPAL ACCOUNTS

Chapter 68, Section 22, 23

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The School District**

FOR THE YEAR ENDING

JANUARY 31, 1933

TOWN OFFICERS

MODERATOR

Roland E. Peabody

CLERK

Jeannette Knights

SELECTMEN

H. S. Davis

C. H. Corey

E. C. Nelson

SUPERVISORS

P. H. Rich

R. W. Bowles

Harold Bowles

HEALTH OFFICER

Dr. H. L. Johnson

BOARD OF EDUCATION

H. L. Johnson

Mrs. Charlotte Sawyer

C. T. Bodwell

LIBRARY TRUSTEES

H. L. Johnson

Mrs. C. H. Greenleaf

Miss Lucy Priest

HIGHWAY COMMISSIONER

Ernest Herbert

TREASURER

E. E. Bowles

TAX COLLECTOR

F. H. Jesseman

AUDITOR

Mrs. Ella Bowles

TOWN MEETING WARRANT

(As known February 14th)

Article 1. To hear reports of committees and agents and act on the same and to choose all necessary town officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and to make appropriations for the same.

Article 3. To see how much the town will raise and appropriate for the Abbie Greenleaf Library, for the salary of the librarian; for the maintenance of the highways and bridges and for lighting our streets for the year ensuing.

Article 4. To see how much money the town will vote to raise and appropriate for Memorial Day and to choose an agent to expend the same.

Article 5. To see if the town will vote to instruct the Selectmen to apply for State Aid for our highways for the ensuing year, and to raise and appropriate money for the same.

Article 6. To see if the town will vote to instruct the Selectmen to allow a discount of 2% on early payment of taxes.

Article 7. To see if the town will vote to raise and appropriate money to eradicate the Pine Blister Rust.

Article 8. To see if the town will vote to retain the fire siren now on approval and raise and appropriate money for the purchase of same.

Article 9. To see what action the town will take on the notes for the building of the Lafayette Brook Bridge and to

raise and appropriate money for the same.

Article 10 To see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's Deeds.

Article 11. To transact any other business that may legally come before the meeting.

INVENTORY OF APRIL 1932

Lands and Buildings	\$990,975.00
Electric Plants	25,663.00
44 horses	3,085.00
4 oxen	250.00
166 cows	10,910.00
18 neat stock	610.00
24 sheep	175.00
4 hogs	35.00
Fowl	290.00
Bear	100.00
Coon	100.00
Portable mill	1,500.00
Gasoline pumps and tanks	3,950.00
Stock in trade	27,878.00
Aqueducts	4,500.00
Mills and machinery	450.00
Wood and lumber	700.00
<hr/>	
Total valuation	\$1,071,171.00

TAX ASSESSED

Property tax	\$18,604.43
Poll taxes, 231	462.00
National Bank stock	47.00
<hr/>	
	\$19,113.43

LIST OF APPROPRIATIONS LAST YEAR

Town charges	\$2,400.00
Fire department	500.00
Blister rust	300.00
State Aid construction	1,572.00
Town maintenance	4,000.00
Road oil	400.00
Street lighting	2,200.00
Sidewalk repair	100.00
Libraries	325.00
Memorial Day	25.00
State tax	2,604.00
County tax	3,458.07
School tax	10,500.00
* State Aid maintenance	1,750.00
* Trunk Line maintenance	1,400.00
<hr/>	
Total appropriations	\$31,534.07
Less estimated revenue other than taxes	12,420.64
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	\$19,113.43

* NOTE: Above maintenance was taken by the State and the amount of \$3,150.00 appropriated for same was deducted from amount to be raised by taxes before tax rate was figured.

Cash on hand February 1st, 1932, in the amount of \$2,344.50 was also deducted before tax rate was figured.

CONDENSED BUDGET

Submitted for your Consideration for the year 1933

Town charges	\$3,000.00
Library	325.00
State Aid construction	1,606.50
Town highways	3,500.00
Memorial Day	25.00
Street lights	2,250.00
State tax	2,604.00
County tax	3,500.00
Schools — all purposes	9,000.00
Pine Blister rust	300.00
Town officers' expense	500.00
Election expense	50.00
Interest on temporary loans	200.00
Interest on long term notes	160.00
Cemeteries	300.00
Vital statistics	50.00
Fire department	100.00
Police department	100.00
Town hall	100.00
Long term note due January 1st, 1934	1,000.00
Total	<hr/> \$28,670.50

SCHEDULE OF TOWN PROPERTY

Libraries, land and buildings	\$25,000.00
Furniture and equipment	3,000.00
Police department, buildings	200.00
Highway department, land and buildings	700.00
Equipment	1,000.00
Fire department, equipment	550.00
D. M. Persons property	1,000.00
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Total	\$31,450.00

Budget of the Town of Franconia

Estimates of Revenue for the ensuing year, January 31st, 1933, to January 31st, 1934, compared with the actual Revenue of the previous year, January 31st, 1932, to January 31st, 1933.

<i>Sources of Revenue</i>	<i>Actual Revenue Previous Year, 1932</i>	<i>Estimated Revenue Ensnuing Year, 1933</i>
From State:		
Savings Bank Tax	\$ 770.32	\$ 700.00
Interest and Dividend Tax	3,078.13	3,000.00
Abatement on Notch	1,607.37	1,800.00
National Forest Reserve	131.46	100.00
From Local Sources Except Taxes:		
All Licenses and Permits except		
Dog Licenses	819.85	800.00
Dog Licenses	130.00	130.00
State Aid Maintenance	122.80	
Trunk Line Maintenance	254.80	
Refunds	129.60	
Wood Sold	22.50	
Lumber Sold	110.52	
Gravel and Sand Sold	128.80	
Dynamite Sold	2.20	
Trust Funds	306.07	200.00
Damage to Lafayette Bridge	250.00	
Cemetery Lots Sold	40.00	50.00
Interest on Taxes	15.90	25.00
Town Truck on State Road	11.25	
Donation from Mr. Coffin for New Road	60.00	
Filing Fees	2.00	
Tar Sold	1.15	
From other Taxes except Property Taxes:		
A. National Bank Stock	37.00	37.00
B. Poll Taxes	436.00	436.00
Revenue Applicable only to		
New Construction and Improvements:		
State Aid Construction	656.48	1,606.50
Unemployment Relief Construction	3,144.00	
Trunk Line Bridge (Lafayette Brook)	2,637.67	
Total Revenue from all Sources		
except Property Taxes	\$14,905.87	\$ 8,884.50
Amount Raised by Property Taxes	18,446.45	20,000.00
Total Revenue	\$33,352.32	\$28,884.50

Budget of the Town of Franconia

Estimates of Expenditures for the ensuing year, January 31st, 1933, to January 31st, 1934, compared with the actual Expenditures of the previous year, January 31st, 1932, to January 31st, 1933.

PURPOSE OF EXPENDITURES	Actual Expenditures Previous Year, 1932	Estimated Expenditures Ensuing Year, 1933
Current Maintenance Expense:		
General Government:		
Town Officers' Salaries	\$ 902.50	\$ 900.00
Town Officers' Expenses	313.06	350.00
Election and Registration Expense	70.00	50.00
Legal Services	23.25	100.00
Town Hall and Selectmen's Room	87.50	100.00
Damage by Dogs	6.00	
Protection of Persons and Property:		
Police Department	49.45	100.00
Tramps	175.39	100.00
Fire Department	413.49	100.00
Moth Extermination	300.00	300.00
Health:		
Health Department	2.00	50.00
Vital Statistics	20.50	25.00
Highways and Bridges:		
State Aid Maintenance	57.40	
Trunk Line Maintenance	124.20	
Town Maintenance	2,801.28	2,500.00
Snow Removal	153.32	
Road Tar	663.56	
Street Lighting	2,245.08	2,250.00
Sidewalk Repair	17.12	
General Expense Highway Department	1,718.63	1,000.00
Education:		
Libraries	325.00	325.00
Charities:		
Town Poor	265.27	500.00
Patriotic Purposes:		
Memorial Day	25.00	25.00
Parks and Playgrounds	7.50	50.00
Public Service Enterprises:		
Cemeteries	426.25	300.00
Interest:		
On Temporary Loans	171.67	200.00
On Long Term Notes		160.00
Indebtedness:		
Payment on Temporary Loan	4,000.00	
Payment on Long Term Note		1,000.00
Outlay for New Construction and Permanent Improvement:		
Highways and Bridges:		
State Aid Construction	2,337.52	1,606.50

Lafayette Brook Bridge	5,951.67	
Unemployment Relief Construction	3,048.95	
Rebates:		
Auto Permit and 1931 S. A. C. Fund	117.14	
Payments to other Governmental Divisions:		
State Taxes:		
To State Treasurer	2,604.00	2,604.00
County Taxes:		
To County Treasurer	3,458.07	3,500.00
Taxes to School District:		
School Treasurer	10,500.00	9,000.00
Total Expenditures	\$43,381.77	\$27,195.50

Treasurer's Report

RECEIPTS

Cash on Hand January 31st, 1932	\$ 2,344.50
Cash from Collector	18,909.55
Cash from Bank—Temporary Loan	4,000.00
Cash for Long Term Notes on Bridge	4,000.00
National Bank Stock Taxes	37.00
Cash of State—State Aid Construction	656.48
Cash of State—Unemployment Relief Construction	3,144.00
Cash of State—Lafayette Brook Bridge	2,637.67
Interest and Dividend Tax	3,078.13
Savings Bank Tax	770.32
National Forest Reserve	131.46
Rebate on Notch Property	1,607.37
Income from Cemetery Trust Funds	306.07
Cash from Town Clerk—Auto Permits	819.85
Cash from Town Clerk—Dog Licenses	130.00
Sale of Cemetery Lots	40.00
Refund from State—Trunk Line Maintenance	254.80
Refund from State—State Aid Maintenance	122.80
Town Truck on State Road	11.25
Donation from Mr. Coffin	60.00
Refund From J. F. Griffin	54.00
Refund from A. C. Barnard	35.00

Refund from J. Metcalf on Bridge	27.80
Cash from Insurance Co. for damage on Bridge	250.00
Cash for Filing Fee	2.00
Cash for Wood, Lumber, Gravel, Dynamite and Tar sold	277.97

Total Receipts	\$43,708.02
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DISBURSEMENTS

Selectmen's Orders in Full	\$43,381.77
Cash on hand, in Littleton National Bank and Lisbon Savings Bank and Trust Co.	326.25

Total	\$43,708.02
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The above is respectfully submitted,

E. E. BOWLES, Treasurer.

I hereby certify that I have examined the books of the Treasurer of Franconia, and found them correct with a balance of \$326.25 in the hands of the Treasurer to the credit of the Town.

ELLA S. BOWLES, Auditor.

Franconia, N. H., February 20th, 1933.

Town of Franconia	Balance
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ASSETS	
Cash in the hands of the Treasurer	\$ 326.25
Accounts due the Town:	
W. D. Rudd, tar	11.50
Littleton Sand and Gravel Co. Old Bridge	15.00
Franconia School District, wood	209.25
L. L. Bowles Property	568.93
Moody Huntoon, Balance 1931 Taxes	29.81
	<hr/>
Total Assets	\$1,160.74
Net Surplus Fiscal Year 1931	\$3,043.09
Net Debt Fiscal Year 1932	2,963.26
	<hr/>
Decrease of Surplus	\$6,006.35

Sheet**January 31, 1933****LIABILITIES**

Notes for money borrowed to construct Lafayette Brook
Bridge:

One Note dated January 1st, 1933, due January 1st, 1934

One Note dated January 1st, 1933, due January 1st, 1935

One Note dated January 1st, 1933, due January 1st, 1936

One Note dated January 1st, 1933, due January 1st, 1937

(Notes \$1,000.00 each, with interest at 4%.)

Dog Money (Due School April 1st, 1933)	124.00
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Total Liabilities	\$4,124.00
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Less Total Assets	1,160.74
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Net Debt	\$2,963.26
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Town of Franconia**Receipts and**

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes committed to

Collector, 1932 \$18,640.43

Less discount and abatement 1932 345.23

Property taxes current year, actually
collected

\$18,295.20

Poll taxes current year, actually collected 436.00

Property and poll taxes, previous years,
actually collected 162.45

National Bank Stock taxes 37.00

Total of above collections \$18,930.65

From State:

For Highways and Bridges:

State Aid Construction \$ 656.48

Unemployment Relief Construction 3,144.00

Lafayette Brook Bridge 2,637.67

State Aid Maintenance 122.80

Trunk Line Maintenance 254.80

Interest and Dividend Tax 3,078.13

Savings Bank Tax 770.32

National Forest Reserve 131.46

Rebate on Notch Property 1,607.37

From Local Sources except Taxes:

Interest received on Taxes 15.90

Income from Trust Funds 306.07

Registration of Motor Vehicles, 1932 Permits 373.14

Registration of Motor Vehicles, 1933 Permits 446.71

(Continued on page 16)

Payments For the Year Ending January 31, 1933

SUMMARY OF PAYMENTS

General Government:

Town Officers' salaries	\$ 902.50
Town Officers' expenses	313.06
Election Expenses	70.00
Legal Services	23.25
Town Hall and Selectmen's Room	87.50

Protection of Persons and Property:

Police Department	49.45
Tramps	175.39
Damage by Dogs	6.00
Fire Department	413.49
Pine Blister Rust Extermination	300.00
Health Department	2.00
Vital Statistics	20.50

Highways and Bridges:

State Aid Maintenance (refunded)	57.40
Trunk Line Maintenance (refunded)	124.20
Town Maintenance	2,801.28
Snow Removal	153.32
Road Tar	663.56
Sidewalk Repair	17.12
Street Lighting	2,245.08
General Expense, Highway Department	1,718.63

Libraries	325.00
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Charities:

Town Poor	265.27
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Patriotic Purposes:

Memorial Day	25.00
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Recreation:

Lawns	7.50
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Public Service Enterprises:

Cemeteries	426.25
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(Continued on page 17)

Receipts and

(Brought forward from page 14)

Dog Licenses	130.00
Cemetery Lots sold	40.00
	<hr/>
Total Current Revenue Receipts	\$32,645.50
Receipts Other Than Current Revenue:	
Temporary Loans in anticipation of	
Taxes	\$4,000.00
Town Truck on State Road	11.25
Mr. Coffin, Donation for New Road	60.00
Wood sold to Bridge Man	22.50
Sand and Gravel Sold	128.80
Dynamite Sold	2.20
Refunds: Bridge \$27.80, Griffin \$54.00,	
Barnard \$35.00, Dynamite \$12.80	129.60
Damage on Lafayette Bridge	250.00
Tar Sold	1.15
Filing Fees	2.00
Lumber Sold	110.52
Cash on Long Term Notes for Bridge	4,000.00
	<hr/>
Total Receipts other than	
Current Revenue	\$ 8,718.02
February 1st, 1932, Cash on Hand	2,344.50
	<hr/>
Grand Total	\$43,708.02

Payments (Continued)

(Brought forward from page 15)

Interest on Temporary Loans	171.67
Payment on Temporary Loans	4,000.00
Rebates	117.14
New Construction:	
State Aid Construction	2,337.52
Unemployment Relief Construction	3,048.95
Lafayette Brook Bridge	5,951.67
Payments to Other Governmental Divisions:	
Taxes paid to state	2,604.00
Taxes paid to county	3,458.07
Taxes paid to school	10,500.00
	<hr/>
Total payments for all purposes	\$43,381.77
Cash on hand February 1st, 1933	\$ 326.25
	<hr/>

\$43,708.02

Detailed Statement of Payments

Current Maintenance Expenses

GENERAL GOVERNMENT

Detail 1. Town Officers' Salaries:

A. W. Sawyer, Auditor	\$ 10.00
F. H. Jesseman, Tax Collector	150.00
Jeanette Knights, Town Clerk	100.00
Jeanette Knights, Auto Permits	49.50
E. E. Bowles, Treasurer	30.00
H. S. Davis, Selectman	200.00
E. C. Nelson, Selectman	177.00
C. H. Corey, Selectman	186.00

\$902.50

Detail 2. Supplies and Expenses of Town Officers:

W. J. Randolph, Recording	\$ 13.30
Courier Printing Co., Town Reports and Notices	97.40
Hunkins and Eaton, Officers' Bonds	35.00
Edson C. Eastman, Supplies	16.99
W. M. Silsby, Supplies	1.15
Dexter Dow, Filing Petition	2.20
Association of Assessors	2.00
A. W. Sawyer, Auditor's Expense	4.70
Town Clerk, Supplies and Postage	43.79
Tax Collectors' Expense	8.15
H. S. Davis, Mileage and Expense	28.27
E. C. Nelson, Mileage	5.20
C. H. Corey, Mileage, Postage and Telephones	53.91
Roy Bowles, Legal Advice	1.00

\$313.06

Detail 3. Election Expenses:

R. E. Peabody, Moderator	\$15.00
Roy Bowles, Supervisor	7.00
Paul Rich, Supervisor	7.00
Theodore Stevens, Election Booths	1.00
W. P. Hodge, Ballot Clerk	6.00
F. H. Jesseman, Ballot Clerk	6.00
H. L. Bowles, Ballot Clerk	9.00
Fred Brooks, Ballot Clerk	9.00
A. L. Nelson, Ballot Clerk	3.50
E. C. Nelson, Ballot Clerk	3.00
Caramat Terrace, Dinners at Hall	3.50
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	\$70.00

Detail 4. Legal Services:

H. L. Heald	\$23.25
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Detail 5. Town Hall and Selectmen's Room:

L. L. Bowles, H. H. Hamlin Assignee, and Geo. W. Pike, Rent	\$87.50
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PROTECTION OF PERSONS AND PROPERTY

Detail 6. Police Department:

Bert Herbert, Police Officer	\$32.35
H. H. Hamlin Assignee, Land damage for Lobby	17.10
	<hr/>
	\$49.45

Detail 7. Tramps:

Bert Herbert, Services and Meals	\$ 60.00
R. E. Peabody Inc., Supplies	92.49
L. L. Bowles, Supplies	2.90
W. F. Parker and Sons Co., Wood	16.00
E. J. McKenzie, Wood	4.00
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	\$175.39

Detail 8. Damage by Dogs:

Mrs. E. B. Parker Jr.	\$ 6.00
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Detail 9. Fire Department:

Cecil Hart	\$ 2.00
Albert Wright	2.00
Raymond Miller	3.65
Bert Herbert	13.95
R. E. Peabody Inc., Supplies	11.00
Corey's Garage, Supplies and labor on Pumper	26.73
Littleton Village District	50.00
A. C. Barnard, Extinguishers and Refills	250.00
Freight and Cartage on Siren	9.01
C. George Cross, Labor setting up Siren	45.15
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	\$413.49

NOTE: Received rebate of \$35.00 from
Barnard (See Receipts)

Detail 10. Pine Blister Rust Extermination:

New Hampshire Forestry Department	\$300.00
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Detail 11. Health Department:

Dr. H. L. Johnson	\$ 2.00
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Detail 12. Vital Statistics:

Dr. H. L. Johnson, Births and Deaths	\$ 1.75
Jeanette Knights, Births and Deaths	18.75
	<hr/>
	\$20.50

HIGHWAYS AND BRIDGES

Detail 13. State Aid Maintenance:

Henry Herbert, Patrolman	\$ 57.40
(Refunded by State)	

Detail 14. Trunk Line Maintenance:

Henry Herbert, Patrolman	\$124.20
(Refunded by State)	

Detail 15. Town Maintenance:

Ernest Herbert	\$790.89
Everett Young	602.62
Don Bowles	2.00
Raymond Miller	2.00
William Aulis	32.50
Ralph Goodwin	9.00
Walter Eaton	12.00
Donald Taylor	23.02
George Miller	16.15
George Delage	131.33
J. P. Sherburn, (For Webber labor)	1.50
Pearl Bowles	12.00
Waldo Nelson	9.00
Gerald Miller	2.48
Charles Bonner	18.99
Charles Glover	60.18
Warren Miller	23.49
Everett Taylor	9.00
Charles Harriman	56.82
Howard Miller	17.24
Perley Goodwin	8.64
Frank Barry	3.82
Ernest Nelson	12.99
O. N. Aldrich	14.50
Pliny Goodwin	19.50
Albert Delage	13.00
Russell Stevens	4.50
Carl Edmonds	19.16
Archie Taylor	116.50
W. F. Parker and Sons Co., Use of Sled	5.00
Merrill Brooks, Truck	11.50
C. H. Corey, Truck	50.93
Robert Sherburn, Truck	20.00
H. S. Davis, Truck	54.56
H. A. Peabody and Son, Truck	19.37
Ella Bowles, Truck	42.00

Depot Store, Supplies	26.85
M. G. Hunt	49.55
State Highway Garage	21.46
Carrol Crane, team	12.00
Harry Shores, Team	27.71
Walter Eaton, Gravel	136.74
Joseph Sherburn, Gravel	112.80
E. C. Nelson, Sand	26.65
H. S. Davis, Sand	17.25
Littleton Sand and Gravel Co., Culverts	22.09
Pike and Gale, Culverts	100.00

\$2,801.28

NOTE: Men were paid \$3.00 per day; 1½ Yard trucks \$11.25, larger trucks in proportion.

Detail 16. Snow Removal:

M. E. Hunt	\$ 12.99
W. B. Newell	22.23
W. B. Newell	4.44
Raymond Miller	5.00
Everett Young	18.34
Gerald Miller	5.00
Harry Shores	14.00
Ernest Herbert	26.32
Silas Taylor	45.00

\$153.32

Detail 17. The Barrett Co.:

Road Tar	\$663.56
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Detail 18. Sidewalk Repair:

George Miller, Labor	\$10.50
Raymond Miller, Labor	1.50
Ralph Goodwin, Labor	4.56
W. F. Parker and Son Co., Cement	.56

\$17.12

Detail 19. Street Lighting:

Public Service Co.	\$2,245.08
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Detail 20. General Expense, Highway Department:

Investment in Land for New Roads:

Nancy H. Crabbs	\$300.00
Gladys D. Symms	100.00
Profile Properties Inc.	1.00
James Smith, Land and Gravel Pit	100.00

NOTE: See detail of what we have received back
on above and what the investment actually
stands the Town as of this date on page 34.

Roland Peabody Inc., Supplies	62.30
E. J. McKenzie, Lumber	115.64
F. E. Aldrich and Son, Supplies	1.50
William Dennis, Painting Signs	5.00
F. L. Blake, Blades for Road Machine	16.00
Charles Patten, Calcium Chloride	26.00
Thompson and Hoague, Stamp for Tools	4.56
A. E. Streeter, Sharpening Tools	7.65
Corey's Garage, Tires, Tubes, Gas, Oil and Repairs	377.22
Central Garage, Gas Oil and Repairs	266.42
Frank Barry, Gas for Truck	2.94
J. P. Sherburn, Gas for Truck	2.00
J. P. Griffin, (This was rebated by State, see receipts)	54.00
Ernest Herbert, Storage on Town Truck	12.00
William Aulis, Accident in Gravel Pit	102.00
F. H. Jesseman, Insurance on Truck	34.81
C. S. Gray, Employees Insurance	60.21
Theodore Stevens, Filing Saw	1.00
Elroy Harriman, Filing Saw	.50
F. H. Richardson, Bridge Mold	1.50
Robert Sherburn, Hauling wood to School	64.38
	<hr/>
	\$1,718.63

Detail 21. Libraries:

Abbie Greenleaf Library, Appropriation	\$150.00
Mrs. Eva Cummings, Salary	175.00
	<hr/>
	\$325.00

Detail 22. Public Welfares

Town Poor:	
Orin Mink	\$187.81
Don Bowles	61.22
Elvie Aldrich	16.24
	<hr/>
	\$265.27

Detail 23. Patriotic Purposes:

Priscilla Taylor, Memorial Day	\$ 25.00
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Detail 24. Parks and Playgrounds:

Jack Sawlor, Mowing Lawns	\$ 7.50
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Detail 25. Cemeteries:

Charles H. Merrill	\$419.00
Raymond Miller	6.00
Corey's Garage	.85
A. E. Streeter	.40
	<hr/>
	\$426.25

Detail 26. Interest:

Lisbon Bank and Trust Co., On Temporary Loan	\$171.67
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Detail 27. Indebtedness:

Lisbon Bank and Trust Co., On Temporary Loan	\$4,000.00
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Detail 28. Rebates:

Mrs. Charles H. Greenleaf, Auto Permit Not Used	\$ 11.85
State Treasurer, To Equalize S. A. C. Fund for 1931	105.29
	<hr/>
	\$117.14

FOREST HILLS AND BUTTER HILL ROAD

Detail 29. Statement of State Aid Construction:

Balance	State	Town	Total
1932		210.58	210.58
	1572.00	1572.00	3,144.00
			<hr/>
			\$3,354.58
Total expended by Town		2,337.52	
Amount earned by			
Town Truck		48.75	\$2,386.27
		<hr/>	
Total expended by State		\$824.84	
Hunt		37.91	862.75
		<hr/>	<hr/>
			\$3,249.02
			<hr/>
Balance Unexpended			\$ 105.56

STATE:

Cash paid to Town	\$ 500.00
Cash paid to Town	156.48
Amount expended	862.75
Balance	52.77

\$1,572.00

TOWN:

Balance	\$52.79
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Itemized account of \$2,337.52 Expended by the Town:

J. Delage, Foreman	\$110.00
J. Delage, Man and Team	78.47
Ernest Herbert, Foreman	63.50
Clem Clark, Foreman	70.63
Seldon Smith, Roller Man	18.00
Warren Miller, Laborer	84.33
Perley Goodwin, Laborer	103.33
Don Bowles, Laborer	37.67
George DeLage, Laborer	30.00
Waldo Nelson, Laborer	52.00

Charles Glover, Laborer	45.00
W. Johnson, Laborer	19.33
C. Harriman, Laborer	51.83
R. Goodwin, Laborer	100.02
E. Young, Laborer	46.17
F. Barry, Laborer	43.50
George Miller, Laborer	58.16
E. Blodgett, Laborer	23.00
William Aulis, Laborer	38.00
Pearl Bowles, Laborer	35.00
A. Brooks, Laborer	33.83
E. Nelson, Laborer	25.83
E. Taylor, Laborer	18.33
R. Stevens, Laborer	37.67
F. D. Lewis, Sand and Gravel	42.15
J. Sherburn, Gravel	66.87
Walter Eaton, Gravel	17.00
T. Dudley, Laborer	26.00
D. Taylor, Laborer	33.33
O. Aldrich, Laborer	32.33
H. Blodgett, Laborer	9.00
L. Clark, Laborer	10.67
C. Taylor, Laborer	12.61
D. Emery, Laborer	5.33
G. Shufelt, Laborer	3.06
A. Taylor, Laborer	1.33
P. Goodwin, Laborer	1.33
E. Harriman, Laborer	21.00
Charles Bonner, Laborer	15.00
Frank Locks, Laborer	10.00
Walter Eaton, Laborer	39.00
G. Fisk, Man and Team	9.00
J. Smith, Laborer	14.00
H. Shores, Laborer	36.67
C. Crane, Laborer	20.00
M. Brooks, Truck	8.75
R. McKeen, Truck	31.00

C. Nelson, Truck	3.75
R. Peabody, Truck	15.50
C. Corey, Truck	19.68
E. B. Parker, Truck	257.13
R. Sherburn, Truck	11.25
H. Aldrich, Truck	94.25
H. S. Davis, Truck	147.50
R. Peabody, Dynamite and Supplies	64.43
Fournier's Dynamite	35.00

Total	\$2,337.52
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NOTE: Men were paid \$3.00 per day and 1½ yard trucks \$11.25 per day, larger trucks in proportion.

Detail 30. Unemployment Relief Construction — Butter Hill Road:

Clem Clark, Foreman	\$ 13.36
Ernest Herbert, Foreman	158.50
William Aulis, Laborer	69.20
Frank Barry, Laborer	54.80
Walter Eaton, Laborer	44.30
Waldo Nelson, Laborer	56.30
Pearl Bowles, Laborer	76.10
Charles Bonner, Laborer	84.80
Frank Locke, Laborer	69.20
Elroy Harriman, Laborer	60.20
Donald Taylor, Laborer	82.40
Russell Stevens, Laborer	54.80
Charles Glover, Laborer	72.95
Andrew Brooks, Laborer	48.80
Howard Miller, Laborer	93.00
Charles Harriman, Laborer	72.50
Ernest Nelson, Laborer	16.80
O. N. Aldrich, Laborer	60.30
T. Dudley, Laborer	19.73
Warren Miller, Laborer	62.70

Lawrence Clark, Laborer	47.40
Clyde Taylor, Laborer	51.60
Guy Harriman, Laborer	26.70
Clarence Hill, Laborer	30.00
Carl Edmonds, Laborer	4.05
George Delage, Laborer	1.35
Albert Delage, Laborer	5.40
Raymond Miller, Laborer	3.00
Everett Young, Driving Town Truck	98.55
W. F. Parker and Sons Co., Truck	99.50
C. H. Corey, Truck	273.00
H. Aldrich, Truck	193.04
Robert Sherburn, Truck	171.75
Merrill Brooks, Truck	7.00
Carl Nelson, Truck	18.00
H. S. Davis, Truck	31.25
Harry Shores, Man and Team	160.69
Carroll Crane, Man and Team	150.05
Fournier Hardware Co., Dynamite	149.50
Depot Store, Supplies	37.96
R. E. Peabody Inc., Supplies	121.78
Littleton Hardware Co., Supplies	46.33
E. J. McKenzie, Lumber	37.56
A. E. Streeter, Sharpening Tools	12.75

\$3,048.95

Amount earned by Town Truck after paying driver 192.20

Amount claimed on Time Sheets sent in to State \$3,241.15

Less amount substracted from time sheet total
on October 29th for 11 sticks of dynamite sold

C. Clark (See receipts) 2.20

Amount claimed on Time Sheets sent in to State \$3,238.95

Less amount of cash received from State 3,144.00

Apparent Overdraft \$ 94.95

Amount earned by Town Truck	\$192.20
Less apparent Overdraft	94.95

Actual Credit to Town \$ 97.25

NOTE: Men paid \$2.70 per day, 1½ yard trucks
 \$9.00 per day, larger trucks in proportion. Selectmen's services at no charge.

Detail 31. Lafayette Brook Bridge:

Town's share of Cost of Bridge	\$3,286.11
State's share of Cost of Bridge	6,572.22

Total Cost of Bridge completed	\$9,858.33	
Amount expended by Town to date		\$5,951.67
Less: Cash received from State to date	\$2,665.47	
Balance due from State	.09	2,665.56

Balance (Town's Share)		\$3,286.11
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Itemized Statement of \$5,951.67 Expended by Town to Date:

J. Metcalf, Foreman	\$839.38
R. Edwards, Carpenter	311.32
M. Edwards, Carpenter	121.83
H. Fogg, Mason	257.50
H. Fogg, Mason	269.50
H. Fogg, Mason	115.00
W. Fogg, Mason	8.00
G. Davis, Mason Helper	118.81
F. Riley, Stone Cutter	136.00
C. Spaulding, Shovel Man	18.00
E. Harriman, Laborer	142.20
J. Webber, Laborer	71.00
W. Nelson, Laborer	20.32
P. L. Goodwin, Laborer	153.84
R. Bean, Laborer	216.84
F. Barry, Laborer	2.77

Willard Miller, Laborer	87.17
R. Goodwin, Laborer	17.00
H. Burnham, Laborer	102.01
E. Taylor, Laborer	162.01
E. Dexter, Laborer	121.17
N. Roy, Laborer	178.34
P. Goodwin, Laborer	6.00
K. Lang, Laborer	6.00
George Shufelt, Laborer	148.85
H. Earnest, Laborer	146.67
W. Earnest, Laborer	19.17
K. Ward, Laborer	201.67
T. Dudley, Laborer	68.17
B. Meakin, Laborer	203.98
R. Stevens, Laborer	162.51
C. Hill, Laborer	89.67
G. Harriman, Laborer	8.00
E. Nelson, Laborer	7.67
J. Smith, Team	110.66
W. F. Parker, Trucks	296.21
C. Nelson, Trucks	27.50
F. Gould, Supplies	16.25
A. N. Farr, Supplies	9.00
H. A. Clifford	9.75
C. A. Young	94.00
Littleton Sand and Gravel Co.	504.13
The Bond Co.	39.83
Northern Coal Co.	16.18
J. B. Varick Co.	61.15
Corey's Garage, R. Oil	26.48
Depot Store	5.91
B. & M. Railroad, Freight	1.87
Littleton Hardware	6.25
Fourniers Furniture Co.	12.50
A. Streeter	11.10
Walter Eaton	1.50
Town of Franconia	22.50

Charles Clark, Stone	27.00
E. McKenzie, Lumber	84.43
R. Peabody, Kerosene	.60
C. Lewis, Trucking	.40
	<hr/>
	\$5,923.57
Plus overpayment (error)	.30
Overpayment (We had refund, see receipts)	27.80
	<hr/>
Total	\$5,951.67

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Detail 32. State Taxes:

To State Treasurer, Tax	\$2,604.00
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Detail 33. County Taxes:

To County Treasurer	\$3,458.07
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Detail 34. Taxes Paid to School:

Roland E. Peabody, Treasurer	\$10,500.00
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Total of all Payments	<hr/> \$43,381.77
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CEMETERY LOTS PAID FOR

W. D. Rudd	\$15.00
Mabel Noyes	25.00
	<hr/>
	\$40.00

LIST OF ABATEMENTS AND DISCOUNTS

Phillip Ayers, over 70 years	\$ 2.00
Roy Bowles, soldier	2.00
Charles Bonner, abated	2.00
Mrs. Charles Bonner, abated	2.00
Mabel Bennett, paid elsewhere	2.00
Roger Cunningham, paid elsewhere	2.00
Henry Cook, paid elsewhere	2.00

Zilla Dexter, over 70 years	2.00
Fred Dewitt, soldier	2.00
Edgar Dexter, paid elsewhere	2.00
Mrs. Edgar Dexter, paid elsewhere	2.00
May Huntoon, paid elsewhere	2.00
Mrs. Lyman Heath, not 21 years of age	2.00
Miss Irwin, paid elsewhere	2.00
Alta Mitchell, paid elsewhere	2.00
Orrin Mink abated	2.00
Josephine Pierce, paid elsewhere	2.00
Bruce Parfremont, soldier	2.00
W. F. Parker and Sons Co., corporation	2.00
Frederick Parker, paid elsewhere	2.00
Gilbert Rhodes, paid elsewhere	2.00
Russell Stevens, soldier	2.00
Clyde Taylor, not 21 years of age	2.00
Lucille Whitcher, paid elsewhere	2.00
Herbert Walker, soldier	2.00
Mabel Carpenter, abated	2.00
Jack Sawler, abated	2.00

PROPERTY ABATEMENTS

Mrs. Ida Barry, abated	\$ 17.40
Charles Bonner, abated	3.48
Jack Sawler, abated	1.74
Walter Hendricks, soldier	8.70
F. H. Jesseman, L. L. Bowles and D. M. Persons	149.26
Discount on 2% allowance	108.65
	<hr/>
	\$343.23

Auditor's Statement

Franconia, N. H., February 20th, 1933.

I hereby certify that I have examined the foregoing accounts of the Selectmen and Treasurer of Franconia, for the fiscal year ending January 31st, 1933, and find them cor-

rect and all disbursements properly vouched. I have verified each item of assets and find \$26.25 in the hands of the Treasurer to the credit of the Town. I find all orders drawn for the fiscal year to the amount of \$43,381.77.

ELLA S. BOWLES, Auditor.

We, hereby submit to the taxpayers and citizens of the Town of Franconia, the foregoing financial report of the Town, for the fiscal year ending January 31st, 1933.

C. H. COREY,

E. C. NELSON,

Selectmen.

Itemized Statement of Work Done on Butter Hill Road

Week Ending December 31st, 1932

Ernest Herbert, 3 days	\$ 12.00
Everett Young, 4 days	12.00
Charles Bonner, 4 days	12.00
Pearl Bowles, 4 days	12.00
Archie Taylor, 3 days	9.00
Donald Taylor, 4 days	12.00
Charles Harriman, 4 days	12.00
Waldo Nelson, 3 days	9.00
Albert Delage, 2 days	6.00
Ernest Nelson, 1 day	3.00
William Aulis, 3 days	9.00
Merrill Brooks, 1 day—truck	9.00
Town Truck, 4 days—truck (No Charge)	24.00
Merrill Brooks, 3 days—truck (No Charge)	27.00
C. H. Corey, 4 days—truck (No Charge)	36.00
H. A. Peabody and Son, 14 hours—truck (No Charge)	17.50
Edward McKenzie, 14 hours—truck (No Charge)	17.50
F. E. Aldrich and Son, 16 hours—truck (No Charge)	20.00
W. F. Parker and Son Co., 16 hours—truck (No Charge)	16.00

Andrew Brooks, 5 hours (Shoveling No Charge)	1.50
Lyman Brooks, 9 hours (Shoveling No Charge)	3.00

Total above would have cost the Town had
it all been paid for \$279.50

Less:

Donation from Mr. Coffin	\$60.00	
Donation of above mentioned trucks and labor	162.50	222.50

Actual Cost to the Town \$ 57.00

The above work was done to widen and improve the approach from Route Three to the New Butter Hill Road, and the \$57.00 is included in figures for Town Maintenance.

**Statement of Land Investment of \$501.00, and
What it Actually Stands the Town
as of This Date**

Nancy H. Crabbs	\$300.00
Gladys Symms	100.00
Profile Properties Inc.	1.00
James Smith, Land and Gravel Pit	100.00

\$501.00

Income from above land to date:

Gravel sold State	\$ 70.00
Gravel sold State	58.80
Wood sold School	209.25
Lumber sold E. McKenzie	110.52
Wood sold the Bridge Foreman	22.50

\$471.07

Original cost of Land and Gravel Pit	\$501.00
Less income from above to date	471.07

Cost of investment to Town as of this date \$ 29.93

ABBIE GREENLEAF LIBRARY REPORT

January 31, 1932 to January 31, 1933

RECEIPTS

Balance at beginning of year	\$24.25
Membership fees	4.50
Fines	6.31
	<hr/>
Total receipts	35.06
Expenditures	32.42
	<hr/>
Balance on hand	\$ 2.64
Number of bound volumes, January 31, 1932	6,869
Number of bound volumes added by purchase	181
Number of bound volumes added by gift	43
	<hr/>
	7,093
Withdrawn, out of date	499
	<hr/>
Total January 31, 1933	6,594

SERVICE

	Adult	Juvenile	Total
Number of volumes non-fiction			
loaned	972	300	1,272
Number of volumes fiction			
loaned	4,923	1,068	5,991
Unbound magazines			640
			<hr/>
Total circulation			7,903

Number new borrowers for year	24
Total number active borrowers	160
Number magazines received	26

Respectfully submitted,

EVA M. A. CUMMINGS,

Librarian.

Report of Trustees

RECEIPTS

Balance on hand February 20, 1932	\$ 509.34
Received from Greenleaf Trust	357.76
Town appropriation	150.00
Received from Greenleaf Trust	357.22
Total	<hr/> \$1,374.32

DISBURSEMENTS

Public Service Co., of N. H.	\$ 17.55
William B. Fosgate, plants	15.45
H. R. Huntting Co., books	228.13
John Sawler, labor	82.00
Richardson & Cameron, repairs	4.48
T. A. Stevens, labor	93.00
B. Robinson & Son, lawn mower	9.50
W. F. Quinan & Son, encyclopedia	90.50
Haines Aldrich, labor	1.50
R. E. Peabody, supplies	9.00
Franconia Water Co.,	6.00
Junior Literary Guild, books	20.00
Mrs. Eva Cummings, salary	25.00
Elmore Whipple, labor	5.00
W. F. Parker & Sons Co., fuel	36.00
MacLeod's Store, reading lamp	6.00

S. F. Claflin, magazine subscriptions	30.80
Tax on checks	.42
Balance on hand February 1, 1933	693.99

Total	\$1,374.32
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I have this day examined the foregoing accounts and find them correct and all disbursements properly vouched.

February 8, 1933.

ARTHUR W. SAWYER,
Auditor.

Report of the Trust Funds of the Town of Franconia on February 1933

Date of Creation	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor	HOW INVESTED State character and rate of return for each investment. State also if funds were "borrowed or used for city or town purposes."	Amount of Principal	Rate of Interest	Income during year	Expended during year
		Littleton Savings Bank	\$100.00		\$3.85	\$8.61
1920	Jeremiah Gillman	" "	100.00		3.68	5.86
1920	Moses A. Dow	" "	28.05		.96	.96
1920	W. B. Moody	" "	100.00		3.89	9.27
1920	Henry W. Noyes	" "	300.00		12.32	36.96
1901	J. B. Rideout	" "	300.00		12.83	44.79
1923	Reuben Tuttle	" "	50.00		1.78	2.32
1920	S. C. York	" "	200.00		8.23	25.13
1920	H. W. Priest	" "	50.00		1.79	1.77
1920	Henry Spooner	" "	100.00		3.71	6.39
1922	Byron Richardson	" "	100.00		3.78	7.50
1923	Ivory H. Glover	" "	100.00		3.85	8.41
1923	George N. M. Bean	" "	200.00		8.05	22.24
1924	Kilburn D. Priest	" "	75.00		2.92	6.96
1924	Ella H. Bishop	" "	200.00		8.15	23.92
1925	James and Charles Knight	" "	100.00		3.75	7.00
1926	M. Wells and I. E. Spooner	" "	100.00		3.75	7.00
1926	James M. Smith	" "	200.00		7.71	16.89
1926	Edward H. Wells	" "	100.00		3.75	7.00
1926	E. H. Goodnow	" "	50.00		1.78	2.32
1926	Frank H. Pearl	" "	50.00		1.77	1.77
1926	Adelbert E. Jesseman	" "	100.00		3.68	3.68
1926	Otis Brooks	" "	50.00		1.76	1.76
1926	Milo J. Corliss	" "	100.00		3.57	4.41
1926	George Glines	" "	200.00		7.57	5.04
1927	Emma J. Cheney	" "	50.00		1.76	1.76
1926	Wilbur F. Parker	" "	100.00		3.52	3.52
1928	Alba A. Glover	" "	100.00		3.52	3.52
1929	W. B. Chase	" "	100.00		3.52	3.52
1929	Josephine S. Harris	" "	100.00		3.52	3.52
1930	B. D. and R. S. Callender	" "	100.00		3.52	3.52
1930	George H. Kendall	" "	100.00		3.52	3.52
1930	Edward B. Parker	" "	100.00		3.52	3.52
1932	Edward D. and Lizzie B. Chase	" "	100.00		1.75	1.75

ELIZABETH B. NELSON, C. T. BODWELL, IDA S. BARRY, Trustees,

FRANCONIA SCHOOL DISTRICT

Report for 1932-33

District Officers

SCHOOL BOARD

Dr. H. L. Johnson, Chairman	Term expires 1933
Clare T. Bodwell	Term expires 1934
Mrs. Charlotte Sawyer, Secretary	Term expires 1935

SUPERINTENDENT OF SCHOOLS

F. Lester Trafton

OTHER DISTRICT OFFICERS

Edward J. McKenzie	Moderator
Miss Jeanette Knights	Clerk
Roland E. Peabody	Treasurer
Arthur W. Sawyer	Auditor
Fred H. Jesseman	Census Enumerator and Truant Officer

TEACHERS, DOW ACADEMY

	Salary
Roland E. Currier, Headmaster	\$2,500.00
Gilbert E. Rhoades, Submaster	1,800.00
Catherine Reuell, English and History	1,100.00
Esther Christopher, Domestic Arts	1,150.00
Susanna Page, Grades 4, 5, 6	950.00
Mrs. Thelma Downing, Grades 1, 2, 3	1,100.00

SCHOOL MEETING WARRANT

Odd Fellows' Hall, March 14, 1933, 2:00 P. M.

ARTICLES TO BE ACTED UPON

Article 1. To elect a moderator for the ensuing year.

Article 2. To elect a clerk for the ensuing year.

Article 3. To elect a member of the school board for three years.

Article 4. To elect a treasurer for the ensuing year.

Article 5. To elect an auditor for the ensuing year.

Article 6. To elect a trustee to serve on the Board of Trustees of Dow Academy.

Article 7. To determine the salaries of the several district officers for the ensuing year.

Article 8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School board in its annual report.

Article 9. To transact any other business that may legally come before the meeting.

H. L. JOHNSON,
CLARE T. BODWELL,
CHARLOTTE SAWYER,
School Board.

Financial Report — Franconia School District

	Budget 1931-32	Paid Out 1931-32	Budget 1932-33	Paid Out to Feb. 1	Budget 1933-34
ADMINISTRATION					
1. Salaries of District Officers	\$ 105.00	\$ 105.00	\$ 105.00	\$ 5.00	\$ 105.00
2. Superintendent's excess salary	360.00	305.00	320.00	310.33	310.33
3. Truant officer and census	10.00	5.00	10.00		10.00
4. Expenses of Administration	100.00	151.08	125.00	84.60	135.00
INSTRUCTION					
5. Teachers' salaries	9,100.00	9,006.00	9,100.00	4,381.00	8,200.00
6. Text books	200.00	234.81	175.00	282.47	150.00
7. Scholars' supplies	300.00	336.23	270.00	250.40	300.00
9. Other expenses of instruction	75.00	144.80	50.00	70.64	75.00
OPERATION AND MAINTENANCE					
10. Janitor service					
11. Fuel	600.00	738.00	720.00	360.00	738.00
12. Water, light, janitor's supplies	600.00	788.25	450.00	111.00	400.00
13. Minor repairs and expenses	300.00	145.09	225.00	96.21	175.00
AUXILIARY AGENCIES AND SPECIAL ACTIVITIES	200.00	465.24	200.00	165.45	200.00
14. Medical inspection — health	40.00	43.39	40.00	40.00	40.00
15. Transportation	850.00	694.00	850.00	459.00	650.00
18. Special activities	100.00	24.50	150.00		100.00
FIXED CHARGES					
19. Per capita tax	202.00	202.00	224.00	224.00	212.00
20. Insurance		60.00	60.00	60.00	60.00
CONSTRUCTION AND EQUIPMENT					
22. Alterations of old buildings		47.02		7.53	
23. New equipment	100.00	353.82	250.00	223.80	200.00
24. Payment of debt			1,230.00		526.00
TOTALS	\$13,242.00	\$13,849.00	\$14,554.00	\$7,131.43	\$12,586.33

Statement of Receipts and Payments

Receipts July 1, 1931 to June 30, 1932

Appropriation	\$9,800.00
Dog licenses	128.45
Tuitions	1,621.50
Receipts from Greenleaf Fund	479.41
Academy trustees	200.00
Rent of post office building	260.00
Telephone calls, rebates, etc.	42.72
Cash on hand July 1, 1931	33.81
Borrowed from 1932-33 appropriation	2,000.00

Total	\$14,565.89
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Payments July 1, 1931 to June 30, 1932

Orders of the school board	\$13,849.23
Cash on hand June 30, 1932	716.66

Total	\$14,565.89
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Franconia, of which this is a true summary for the fiscal year ending June 30, 1932, and find them correctly cast and properly vouched.

A. W. SAWYER, Auditor.

Receipts July 1, 1932 to February 1, 1933

Cash on hand July 1, 1932	\$ 716.66
Appropriation	8,500.00
Tuitions	568.81
Rent of post office building	60.00
Greenleaf fund	239.28
Academy trustees	500.00
Telephone calls, rebates, etc.	21.13

Total	\$10,605.88
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Payments July 1, 1932 to February 1, 1933

Orders of the school board	\$ 7,131.43
Balance on hand February 1, 1933	3,474.45
	<hr/>
Total	\$10,605.88

Estimated Receipts February 1 to June 30, 1933

Balance February 1, 1933	\$3,474.45
Rent of post office building	60.00
Greenleaf fund	239.28
Tuitions	780.00
Academy trustees	500.00
Dog licenses	100.00
National forest reserve	233.14
	<hr/>
Total	\$5,386.87

Estimated Payments February 1 to June 30, 1933

Teachers' salaries	\$4,400.00
Text books, supplies, etc.	120.00
Administration	160.00
Fuel	270.00
	<hr/>
Total	\$4,950.00

Estimated Payments February 1 to June 30, 1933

	\$4,950.00
Water, light, janitor service	453.00
Minor repairs and expenses	35.00
Transportation	325.00
Special activities and new equipment	150.00
	<hr/>
Total	\$5,913.00
Estimated deficit	\$ 526.13

School Board's Estimate for 1933-1934

School board's statement of amount required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1933.

Detailed Statement of Expenditures

Support of Schools:

Teachers' salaries	\$8,200.00
Text books	150.00
Scholars' supplies	300.00
Other expenses of instruction	75.00
Janitor service	738.00
Fuel	400.00
Water, light, janitors' supplies	175.00
Minor repairs and expenses	200.00
Health supervision (medical inspection)	40.00
Transportation of pupils	650.00
Other special activities	100.00

\$11,028.00

Other Statutory Requirements:

Salaries of district officers	
(Fixed by district)	\$ 105.00
Truant officer and school census	
(Fixed by district)	10.00
Superintendent's excess salary	
(Fixed by supervisory union)	310.33
Per capita tax	
(Reported by state treasurer)	212.00
Payment of district debt	
(Estimated)	526.13
Other obligations	395.00

\$1,558.46

Total amount required to meet school
board's budget

\$12,586.46

Estimated Income of District

Academy trustees	\$1,500.00
Dog tax (estimate)	100.00
Income from trust funds (estimate)	475.00
High and elementary school tuition	1,500.00
Other estimated income	170.00
Deduct total estimated income (Not raised by taxation)	\$3,745.00
Balance	<hr/> \$8,841.46

REPORT OF THE SCHOOL BOARD

In our last annual report we estimated a deficit of \$1,230 at the end of the school year 1931-32. Our actual deficit on June 30th was \$1,403.34. This was paid by borrowing from the next year's appropriation.

This year we have had a reduction in our expected receipts. The Academy Trustees are able to pay us only \$1,000 instead of \$1,500, and the receipts from tuitions will be \$200 less than estimated last February. Rent from the district property will be \$80 less. If you add to these the \$200 greater deficit than was estimated last year, it gives a total of \$980 reduction in our expected receipts for 1932-33. This amount has been reduced by a reduction in the item of teachers' salaries as the result of a change in teachers by an unexpected source of income from the National Forest Reserve and a reduction in transportation of \$170, so that our estimated deficit at the end of June this year will be only about \$500.

We have made a very careful study of the budget for 1933-34 and have been able to reduce the total from \$14,554.00 for this year to \$12,586.33. This is a reduction of almost \$2,000 or 13.4 per cent. We recommend that the District raise and appropriate the sum of \$9,000 for school purposes for the next school year. This is \$1,500 less than you raised last year.

Respectfully submitted,
DR. H. L. JOHNSON,
CLARE T. BODWELL,
MRS. CHARLOTTE SAWYER.

Itemized List of Expenditures for the Year 1931-32

1. Salaries of District Officers:

A. W. Sawyer, auditor	\$ 5.00
H. L. Johnson, school board	25.00
Eva B. Hodge, school board	25.00
C. T. Bodwell, school board	25.00
R. E. Peabody, treasurer	25.00

\$105.00

2. Superintendent's Excess Salary:

Grace W. Hoskins, treasurer	\$305.00
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3. Truant Officer and School Census:

F. H. Jesseman, taking census	\$5.00
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4. Expenses of Administration:

The New England Telephone Co.	\$41.08
Grace W. Hoskins, treasurer	50.00
Roland E. Currier	6.75
Lisbon Job Printery, letterheads, report cards, etc.	13.25
F. Lester Trafton	36.15
Daisy English, treasurer	3.85

\$151.08

5. Principal's and Teachers' Salaries:

Roland E. Currier	\$2,500.00
Gilbert Rhodes	1,700.00
Fannie J. Walker	1,400.00
Alta D. Mitchell	1,250.00
Susanna Page	950.00
Thelma D. Downing	1,100.00
Alberto L. Nelson	85.00
Ella S. Bowles, substitute	13.00
Elizabeth Moore, substitute	8.00

\$9,006.00

6. Text Books:

Lisbon Special School District	\$ 7.00
D. C. Heath and Co.	16.76
Charles E. Merrill Co.	28.20
Edward E. Babb & Co.	10.89
Roland E. Currier	.99
American Book Co.	12.16
Little, Brown & Co.	2.50
C. C. Birchard & Co.	4.25
Wallace E. Mason	.50
Benjamin H. Sanborn & Co.	2.71
Allyn and Bacon	18.00
Scott Foresman & Co.	1.59
The Macmillan Co.	47.72
Ginn and Company	81.54

 \$234.81

7. Scholars' Supplies:

Roland E. Currier, express	\$ 1.55
Lisbon Special School District	33.30
Edward E. Babb and Co.	56.03
J. L. Hammett Company	102.27
Roland E. Peabody	20.10
Courier Printing Co.	1.25
Lyons & Carnahan	.71
Albert L. Nelson	1.50
Denoyer Geppart & Co.	6.12
Littleton Hardware Co.	3.50
F. E. Aldrich & Son	22.62
Singer Sewing Machine Co.	1.80
Depot Store, Inc.	14.36
National Geographic Society	3.00
Dowling School Supply Co.	20.20
Central Scientific Co.	2.44
Iroquois Publishing Co.	2.88
Webster Publishing Co.	2.61
Hall and McCreary Co.	3.75

D. C. Heath	26.02
The News Review	2.40
The New York Times Company	1.75
Popular Science Publishing Co.	1.75
Ginn and Company	4.32

\$336.23

9. Other Expenses of Instruction:

W. P. Gallagher, tuning piano	\$ 5.00
Teachers' College	.40
N. H. Tuberculosis Association	1.00
Beckley, Cardy Co.	1.74
J. L. Hammett Co.	18.33
Bruce Publishing Co.	.97
Edward E. Babb & Company	.23
Manual Arts Press	2.50
World Book Company	5.26
Ginn & Company	4.31
Courier Printing Co.	65.06
Charles A. Young, Pres. Senior Class	16.00
Lisbon Special School District	.70
Gilbert Rhodes, music for graduation	5.00
Mrs. Myra Brooks, music for graduation	5.00
Mrs. Gladys Currier, music for graduation	5.00
Roland E. Currier	8.30

\$144.80

10. Janitor Service:

George Lurvey	\$738.00
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11. Fuel:

H. A. Peabody & Son	\$240.00
George Fiske	378.00
Wilfred Lavoie	77.00
C. A. Young	93.25

\$788.25

12. Water, Light and Janitor's Supplies:

Public Service Co. of New Hampshire	\$76.14	
Roland E. Peabody	35.00	
Littleton Hardware Company	2.25	
Edward E. Babb & Company	5.20	
Franconia Water Company	23.00	
Cheshire Chemical Company	3.50	
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		\$145.09

13. Minor Repairs and Expenses:

H. A. Peabody & Son, lumber, etc.	\$ 6.25	
Harry Carpenter, labor	1.00	
Roland E. Peabody, supplies	58.20	
Bailey's Music Rooms	3.25	
I. F. Pennock & Son, Inc.	25.25	
A. E. Berwick, labor	65.20	
Littleton Hardware Co., supplies	3.60	
Frank M. Richardson	38.72	
G. H. Merrill	1.20	
W. C. Nelson	7.50	
A. W. Sawyer	8.72	
Jack Sawyer	3.00	
Archie Pelletier, freight and trucking	6.35	
F. E. Aldrich & Son	3.00	
A. E. Berwick	93.90	
W. F. Parker & Son Company	20.50	
Mabel P. Carpenter, cleaning building	27.20	
Ruth Carpenter, cleaning building	27.20	
Mrs. Edward Hall, cleaning building	19.20	
Mrs. Garold Miller, cleaning building	18.80	
Garold Miller, cleaning building	27.20	
		<hr/>
		\$465.24

14. Medical Inspection:

Dr. H. L. Johnson, physical examination	\$40.00	
Roland E. Currier	3.39	
		<hr/>
		\$43.39

15. Transportation:

Frank Locke	\$176.00
E. J. McKenzie	435.00
Lawrence Clark	48.00
Roy Bowles	35.00

 \$694.00

18. Other Special Activities:

William Westland & Co., athletic equipment	\$24.50
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19. Per Capita Tax:

State Treasurer	\$202.00
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20. Insurance:

F. H. Jesseman, insurance on P. O. building	\$60.00
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22. Alterations of Old Buildings:

H. A. Peabody & Son	\$10.85
A. W. Sawyer	1.50
A. L. Nelson, repairs on P. O. building	12.00
Roland E. Peabody	2.70
Sears, Roebuck Co.	9.85
Archie Pelletier, drayage	1.02
Howard R. Blodgett	9.10

 \$47.02

23. New Equipment:

J. L. Hammett & Co., tablet, arm chairs	\$116.01
A. H. Ericsson, typewriter	49.50
Central Scientific Co., physics equipment	129.36
Cambasco-Scientific Co., Science equipment	53.39
Roland E. Currier	5.56

 \$353.82

 Total

 \$13,849.23

SUPERINTENDENT'S REPORT

The enrollment in your schools last year was 132, the average membership 114.09 and the percent of attendance 95.44. The enrollment is smaller than that of the previous year and the percent of attendance better. This year the total enrollment is 142 distributed as follows: senior high school 43, junior high school 21, grades 4 to 6, 37 and grades 1 to 3, 41. I am including at the end of this report a complete summary of the attendance for last year.

There have been two changes in the teaching staff this year. Miss Catherine E. Reuell of Campello, Mass., a graduate of Boston University in 1931, takes Mrs. Walker's place as teacher of English and history. Miss Reuell taught last year in the high school at Hancock, New Hampshire. Miss Esther Christopher of Hudson, New Hampshire, a graduate of New Hampshire University in 1931, succeeds Miss Mitchell as teacher of domestic science and junior high school subjects. She taught last year in the high school at Errol, New Hampshire.

There have been several changes in the curricula of the academy. A course in Economics has been substituted for Problems of Democracy which duplicated much of the United States History work. French has been dropped from the eighth grade and a course in Junior Business Training put in its place. This is a very practical course. It gives pupils a knowledge of business forms such as the check, draft, money order, cash account, budget, etc. French will begin in grade nine instead of grade eight.

On alternate years we have given History of Commerce for a half year and Commercial Law for a half year. I believe that it would be more valuable for the pupils to replace

the half year of History of Commerce, with a half-year course in Sociology.

About the middle of last year the School Board engaged Mr. Alberto L. Nelson to take charge of the manual training for the boys in grades seven and eight. Under Mr. Nelson's direction new tools have been purchased and the shop set in order so that there is more working space and places for the tools. The boys have, under the teacher's direction, made the adjoining horse shed into another room for wood working, thus adding much-needed working space. They have repaired the chairs in the assembly hall, the edge of the stage and have completed various projects for themselves. Some more tools should be purchased if the work is to be continued next year.

This year the Academy has been operating on an eight-period day closing at 3:15 P. M. This has made it possible to have a better working time table and to offer more subjects.

Last fall a Ditto duplicating machine was purchased. This makes it possible to reproduce letters, lesson plans, tests, programs, etc., at a small cost. It is difficult to estimate the value of this machine to the school.

Mr. Rhodes is giving regular instruction in music this year to both the junior and senior high school pupils. I hope it will be possible next year to organize a school orchestra.

When Mr. Currier was hired, he was given a contract for three years with an increase in salary each year. When he learned that the School Board had not given raises to the other teachers this year because of the general economic situation, he refused to accept his own increase in salary, which was due him by contract. I believe that Mr. Currier is to be commended for his refusal to take his salary increase.

The School Board has made a very careful study of the budget for the coming year. They realize the need of re-

ducing taxes and have reduced the budget so that it will be necessary to raise only \$9,000 for the next year instead of \$10,500, which was raised for this year. I do not feel that you can raise less than this amount without lowering the efficiency of your schools.

I wish to thank the members of the School Board and the people of Franconia for their support and the teachers for their co-operation.

Respectfully submitted,
F. LESTER TRAFTON.

Statistical Summary of the Franconia Schools 1931-32

<i>School</i>	<i>Total Enrollment</i>	<i>Average Membership</i>	<i>Percent of Attendance</i>	<i>Tardiness</i>
Academy	41	36.2	95.8	79
Junior High	21	18.0	96.2	14
Grades 4, 5, 6	37	30.75	94.24	46
Grades 1, 2, 3	33	29.1	95.8	18

Roll of Perfect Attendance

ACADEMY

Priscilla Aldrich	Priscilla Taylor
Marguerite Later	Merton H. Shores

JUNIOR HIGH SCHOOL

Haynes Aldrich	Eleanor Puglisi
Natalie Bodwell	Garwood Smith
Beatrice Miller	Esther Taylor

GRADES 4, 5, AND 6

Hannah Aldrich	Helen Hunt
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GRADES 1, 2, AND 3

Carrie Aldrich	Raymond Hunt
Herbert Hunt	

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1932

Date of Birth and Name of Child (if any)	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living	No. of Child					
1932							
May 27, Naomi Hawes	F	2	Frank Edw. Hawes	Lurline May Herbert	Franconia	Stewartstown	Franconia
July 29, Barbara A. Bowles	M	2	Lawrence Bowles	Beulah M. Astle	Franconia	Easton	Monroe
Nov. 20, Theron W. Miller	F	4	Melvin H. Bowles	Ida M. Webber	Franconia	Easton	Pittsfield
Oct. 30, Irving S. Cross, Jr.	M	3	Warren Miller	Yvonne A. Delage	Franconia	Bethlehem	Franconia
Nov. 20, Olive Jane Blodgett	M	1	Irving S. Cross	Elsie M. Bowker	Franconia	Cambridge, Mass.	Somerville, Mass.
Dec. 14, Thomas Bailey Aldrich	F	2	Elmer M. Blodgett	Vivian Mae Nelson	Franconia	North Stratford	Franconia
Dec. 31, Thomas Bailey Aldrich	M	8	Olcott N. Aldrich	Elsie L. Bailey	Franconia	Lisbon	Marshfield, Mass.

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1932

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
1932 Feb. 10, Plymouth	E. Noyes Stevens Louisa A. Kelley	Franconia Littleton	33 26	Minister Home	John Milton Stevens Grace Noyes Stephen Milton Kelley Ernestine Balch	Charles W. Kelley Methodist Minister Plymouth
May 14, Lisbon	Willard W. Johnson Germaine Delage	Lisbon Franconia	19 18	Farmer Housewife	Willard L. Johnson Ethel M. Dwinell Joseph Edward Delage Exelior Fortier	Rev. H. S. Weeks Clergyman Sugar Hill
May 7, No. Springfield, Vt	Richard Charles Tarbell Lillian H. Tewksbury	No. Springfield, Vt. Franconia	21 29	Garage work Home	Charles Barker Tarbell Ethel A. Harte Frank W. Young Nellie M. Pease	William C. Arbo Baptist Clergyman North Springfield, Vt.
July 31, St. Johnsbury, Vt.	Rupert Errol Carpenter Lillian Sarah Ramsey	Franconia Littleton	23 22	Clerk Nurse	E. M. Carpenter Beda Nelson Robert E. Ramsey Nellie Hardy	James W. McIntosh Cong. Clergyman St. Johnsbury, Vt.
Aug. 6, Franconia	Lester A. Underwood Mrs. Avis G. Janvrin	Brighton, Mass. Franconia	60 50	Optometrist Home	Charles S. Underwood Mary J. Hill Alvin Grimes Sarah J. Elliot	Thomas W. Harwood Cong. Minister Franconia
Aug. 17, Franconia	Elbert G. Harwood Gladys Jessie Silver	Franconia Plainfield, Vt.	25 23	Farmer Nurse	Thomas W. Harwood Nellie B. Sawyer Charles Loren Silver Jessie Almada Foster	Thomas W. Harwood Cong. Minister Franconia

Marriages (continued)

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Oct. 4, Bethlehem	Elmore Graves Simons	Newtonville, Mass.	43	Insurance Rating	George Fred Simons	Sheaf Walker Priest of P. E. Church (Concord)
Oct. 8, Franconia	Polly Palmer Nelson	Franconia	37	Teacher	Marianna Graves Elwyn C. Nelson	
	Robert Hall	Springfield, Mass.	27	Storekeeper, hotel	Elizabeth Brooks Thomas Hall	E. Noyes Stevens Ordained Minister Franconia
	Ina Baker	Morrisville, Vt.	20	Waitress	Mary Shields	
	Willis E. Herbert	Franconia	27	Farmer	Ernest Herbert Inez Fountain	Thomas W. Harwood Con. Minister Franconia
Nov. 19, Lancaster	Mrs. Martha Masslick	Chicago, Ill.	29	Stenographer	William Semsbroth Anna Chapman Johnson	
	William A. Dyke	Franconia	67	Retired	Arthur L. Dyke Hannah Ash	Fred W. Badger Justice of Peace Lancaster
	Mrs. Daisie D. Noyes	Franconia	56	Home	Dexter D. Woods Harriet Simons	

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1931

Place of Death and Date of Death	Name and Surname of Deceased	Years			Place of Birth	Sex	Single Married Widowed	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
1932										
Feb. 5, Franconia	Archie R. Bowles	45	3	4	Littleton	M	W	Garage Owner	Archie W. Bowles	Flora V. Stuart
Feb. 19, Franconia	Edward Dexter Chase	76	3	21	Stark	M	W	Farmer	Edward Chase	Jane Reardon
Mar. 26, Franconia	Cynthia A. Ayer	84	6	12	Littleton	F	W	Home	Joel Mooney	Lucy Stearns
Mar. 17, Franconia	Charles H. Gould	81	2	23	Whitefield	M	W	Farmer	Asa Gould	Esther Stray
July 26, Franconia	Sarah Holt	89	2	14	Sherbrooke, P. Q.	F	W	Home	Lorenzo A. Coates	Emily Jewell
July 26, Franconia	Miriam Gertrude Knights	56	0	0	Malden, Mass.	F	W	Home	Alonso W. Knights	Sarah L. Knights
July 31, Franconia	Annie F. M. Rudd	75	4	26	So. Scituate, Mass.	F	W	Home	Amos W. Sprague	Mary A. Seymour
Oct. 4, Franconia	Nathaniel O. Cogswell	87	5	3	Landaff	M	W	Farmer	Rev. Geo. Cogswell	Harriet Taylor
Dec. 28, Franconia	Mary E. Smith	74	7	5	Franconia	F	W	Home	Alexander Jessiman	Rhoda Grimes
Mar. 28, Berlin	Murrie Gladys Knox	75			Berlin	F	W	Housewife	George Knox	Dorothy Peabody
June 22, Concord	Rae Beznanson			5	Nova Scotia	F	W		Edward Holt	Katherine Rand

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